



OHIO AUDITOR OF STATE
KEITH FABER



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Medicaid Contract Audit
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Independent Accountants' Report on Applying Agreed-Up Procedures

Ohio Department of Medicaid
50 West Town Street, Suite 400
Columbus, Ohio 43215

RE: Amy L. Werts, C.N.P. NPI: 1306227244
Program Year 2017: Meaningful Use Stage 2 Year 1

We have performed the procedures enumerated below, which were agreed to by the Ohio Department of Medicaid (ODM), on Amy L. Werts' (hereafter referred to as the Provider) compliance with the requirements of the Medicaid Promoting Interoperability Program (MPIP) for the year ended December 31, 2017. The Provider is responsible for compliance with the MPIP requirements. The sufficiency of these procedures is solely the responsibility of ODM. Consequently, we make no representation regarding the sufficiency of the procedures enumerated below either for the purpose for which this report has been requested or for any other purpose.

1. The Provider's group encounter data for the patient volume attestation period included multiple payer sources. We were unable to scan for duplicate encounters as the Provider did not submit a detailed group patient volume report. As a result we performed an additional procedure.
2. Using the Medicaid encounters from the Quality Decision Support System and the claims total on the group encounter summary report, we calculated the group Medicaid patient volume. We confirmed that the Provider met the 30 percent requirement.
3. We compared the system generated dashboard for an alternative Meaningful Use period (October 3, 2017 to December 31, 2017) and the clinical quality dashboard to the applicable criteria and to the summaries for Meaningful Use Objectives 3 through 9 and the Clinical Quality Measures. We found the following three measures did not meet the applicable criteria: Objective 8, Measure 1: Patient Electronic Access, Timely Online Access; Objective 8, Measure 2: Patient Electronic Access, View Download and Transmit; and Objective 9: Secure Electronic Messaging.

We also noted variances greater than 10 percent for Objective 3, Measure 1: CPOE Medication Orders and Objective 8, Measure 1: Patient Electronic Access, Timely Online Access. The remaining objectives and the six required measures met the criteria.

This agreed-upon procedures engagement was conducted in accordance with the American Institute of Certified Public Accountants' attestation standards. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the Provider's compliance with the requirements of the Medicaid Promoting Interoperability Program. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported.

Amy L. Werts, C.N.P.
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This report is intended solely for the information and use of the ODM, and is not intended to be, and should not be used by anyone other than the specified party.

A handwritten signature in black ink that reads "Keith Faber". The signature is written in a cursive, flowing style.

Keith Faber
Auditor of State
Columbus, Ohio

December 10, 2020

OHIO AUDITOR OF STATE KEITH FABER



AMY L. WERTS, C.N.P

PREBLE COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 12/24/2020

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